GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PMU Wing – Establishment – Contract & Outsourcing Services – Remuneration - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from 2**1.04.2016 to 20.05.2016** – Sanction accorded - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 154 **Dated: 25-05-2016**

Read the following;

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.54, Finance (HR-I,Plg. Policy), Dept., dt.7.4.2016
3. G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016
4. Invoice No.JCS/YAT&C/2016/5/1, Dt.21.5.2016 of M/s Jyothi Computer Services, Hyderabad.

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ORDER:-

In the reference 3rd read above, the Contract/Outsourcing posts in YATC (PMU) Department have been continued up to 31.08.2016.

2. In the reference 4th read above, M/s Jyothi Computer Services, Hyderabad, have submitted invoice for payment of remuneration to the outsourcing employees working in PMU for the period from 2**1.04.2016 to 20.05.2016**. The Remuneration to one employee working on contract basis in the department also, to be paid as follows:

a) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT& C (T) Department, 14.8.1998 and extended from time to time vide G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016

S. No	Name of the Employee	Designation	Gross	P.T	Net Payable	post continued up to
1	Mr. S.Sambasiva Rao	TCA	8900	0	8900	31.08.2016
	TOTAL (A)		8900	0	8900	

b) List of **Outsourcing** Employees working in PMU, provided by M/s Jyothi Computer Services, Hyderabad (Outsourcing Agency)

S. No	Name of the Employee	Designation	Gross	Commission, PF, ESI & Service Tax on Remuneration	Grand Total	Post continued up to
1	Mrs. S.Hemalatha	Accountant	15360	6159	21519	31.08.2016
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	15360	6159	21519	31.08.2016
3	V. Vara Prasad	Sr. Steno.	15300	6135	21435	31.08.2016
4	Ms. M.Sridevi	D.E.O	10000	3964	13964	31.08.2016
5	Mrs. R. Lavanya	Office Subordinate	7200	2816	10016	31.08.2016
	TOTAL(B)		63,220	25,233	88,453	

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.97,353/-** (Rupees Ninety Seven Thousand Three hundred and Fifty Three only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 2**1.04.2016 to 20.05.2016.**

4. The above expenditure for payment of remuneration shall be debited to the following Head of Account;

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services."

p.t.o.

5. The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para-3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	87,678.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.77,252x1% = Rs.772.5/- rounded off to Rs.775/-))	775.00
	TOTAL	**97,353.00**
(Rupees Ninety Seven Thousand Three Hundred and Fifty Three Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P., Hyderabad

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded : : By Order//

SECTION OFFICER